

Intragovernmental Reporting and Analysis System, FMS

Report No. 4a.

See Special Note at End of Report

2nd Qtr. FY06 Dated : 4/27/06, 10:23:41 AM

Current Date: 4/27/2006

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006"
Reporting Agency:--> 31 --U.S. Nuclear Regulatory Commission

ALL Reciprocal Category Differences Included	Reporting Summary Totals	Trading Summary Totals	Difference	Pct. Diff
00 Partner Undefined	\$1,131,280	\$0	\$1,131,280	NA
03 Library of Congress	\$18,686	\$0	\$18,686	NA
04 Government Printing	\$446,073	\$0	\$446,073	NA
11 Office of Administration	\$688	\$0	\$688	NA
12 Department of Agriculture	\$48,550	\$63,000	(\$14,450)	22.9%
13 Department of Commerce	\$731,335	\$643,703	\$87,632	12.0%
14 Department of Interior	\$1,894,905	\$2,455,312	(\$560,408)	22.8%
15 Department of Justice	\$635,248	\$822,042	(\$186,794)	22.7%
16 Department of Labor	\$2,619,397	\$2,586,393	\$33,004	1.3%
17 Department of the Navy	\$1,345,492	\$755,075	\$590,416	43.9%
18 U. S. Postal Service	\$112,831	\$1,452	\$111,379	98.7%
19 Department of State	\$294,952	\$94,846	\$200,106	67.8%
20 Department of the	\$107,795	\$41,772	\$66,023	61.2%
21 Department of the Army	\$775,594	\$428,068	\$347,526	44.8%
24 Office of Personnel Management	\$23,776,481	\$27,616,779	(\$3,840,298)	13.9%
33 Arts Agencies (ex. Smithsonian)	\$9,350	\$0	\$9,350	NA
33R Smithsonian Institution	\$0	\$14,852	(\$14,852)	100.0%
36 Department of Veterans Affairs	\$125,500	\$130,438	(\$4,938)	3.8%
47 General Services Administration	\$22,964,321	\$17,626,860	\$5,337,461	23.2%
57 Department of the Air Force	\$133,525	\$313,769	(\$180,244)	57.4%
64 Tennessee Valley Authority	\$14,382,072	\$14,003,291	\$378,781	2.6%
68 Environmental Protection Agency	\$170,200	\$342,046	(\$171,846)	50.2%
69 Department of Transportation	(\$11,000)	\$85,655	(\$96,655)	87.2%
70 Department of Homeland Security	\$339,822	\$409,874	(\$70,052)	17.1%
75 Department of Health and Human Services	\$512,339	(\$210,830)	\$723,169	58.8%
80 National Aeronautics and Space Administration	\$189,439	\$3,785	\$185,654	98.0%
89 Department of Energy	\$83,182,052	\$80,830,640	\$2,351,412	2.8%

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006", Continued
Agency: 31

	Reporting Summary Totals	Trading Summary Totals	Difference	Pct. Diff.
93 <i>Federal Mediation & Conciliation Svc.</i>	\$4,942	\$0	\$4,942	NA
96 <i>U.S. Army Corps of Engineers</i>	\$310,824	\$421,980	(\$111,155)	26.3%
97 <i>Office of the Secretary of Defense-Defense Agencie</i>	\$273,434	\$1,567,507	(\$1,294,073)	82.6%
99 <i>Treasury General Fund</i>	\$78,250,368	\$0	\$78,250,368	NA
TOTALS	\$234,776,495	\$151,048,308	\$83,728,187	35.7%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.
Intradepartmental Amounts Excluded

Special Note:

END OF REPORT